

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

Re: RODRIGO GONCALVES
10 BUSSELL COURT
DUMONT, NJ 07628

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 20-21674**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$11,795.36

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/18/2020	\$150.00		12/11/2020	\$150.00	
01/11/2021	\$150.00		02/16/2021	\$150.00	
03/12/2021	\$254.44		04/14/2021	\$254.43	
05/14/2021	\$254.00		06/10/2021	\$254.44	
07/13/2021	\$254.44		08/19/2021	\$244.00	
09/14/2021	\$264.44		10/15/2021	\$254.44	
11/16/2021	\$254.44		12/13/2021	\$254.44	
01/10/2022	\$254.00				
Total Receipts: \$3,397.51 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,397.51					

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			210.31	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,750.00	100.00%	2,945.90	1,804.10
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	9,125.45	*	0.00	
0004	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0005	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0006	CAVALRY SPV I LLC	UNSECURED	6,776.29	*	0.00	
0007	CHASE AUTO FINANCE	UNSECURED	0.00	*	0.00	
0008	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0010	FIRST NATIONAL BANK OF OMAHA	UNSECURED	0.00	*	0.00	
0011	HACKENSACKUMC AT PASCACK VALLEY	UNSECURED	0.00	*	0.00	

Chapter 13 Case # 20-21674

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0012	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	10,054.47	*	0.00	
0013	NISSAN MOTOR ACCEPTANCE CORP/INF	UNSECURED	0.00	*	0.00	
0015	QUICKEN LOANS INC	MORTGAGE ARRI	5,865.84	100.00%	0.00	
0017	SANTANDER CONSUMER USA	UNSECURED	0.00	*	0.00	
0018	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	*	0.00	
0020	TD AUTO FINANCE	UNSECURED	0.00	*	0.00	
0021	TD BANK	UNSECURED	0.00	*	0.00	
0022	BUREAUS INVESTMENT GRP PORTFOLIO	UNSECURED	10,495.94	*	0.00	
0023	TIMEPAYMENT CORP, LLC.	UNSECURED	0.00	*	0.00	
0025	USB LEASING LT	VEHICLE SECURE	0.00	100.00%	0.00	

Total Paid: \$3,156.21

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$3,397.51 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,156.21 = Funds on Hand: \$241.30

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.